BILL NO. S-83-08-04

SPECIAL ORDINANCE NO. S-159-83

AN ORDINANCE approving Civil City Purchase Order #A-27169 by the City of Fort Wayne by and through its Board of Public Works Department and the Department of Purchasing with Neenah Foundry Company.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order #A-27169, between the City of Fort Wayne, Indiana, by and through its Board of Public Works Department and the Civil City Purchasing Agent and the Department of Purchasing with Neenah Foundry Company, respectfully for:

> approving the purchase of storm sewer castings for the Board of Public Works of the City of Fort Wayne, Indiana;

involving a total cost of Twelve Thousand Five Hundred and No/100 Dollars ($12,500.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Mark E. Giaquinta
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ~~[illegible]~~, the ~~[illegible]~~ day of ~~[illegible]~~, 19__, at ~~[illegible]~~ o'clock ~~[illegible]~~.M.,E.S.T.

DATE: 8-9-83 Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
SCHMIDT	✓				
SCHOMBURG	✓				
SCRUGGS	✓				
STIER	✓				
TALARICO	✓				

DATE: 8-23-83 Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. R-159-83

on the 23rd day of August, 19 83.

ATTEST: (SEAL)

Sandra E. Kennedy
CITY CLERK

Barry A. Eisbart
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 19 83, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 26th day of August 19 83 at the hour of 3:00 o'clock P.M.,E.S.T.

WIN MOSES, JR. - MAYOR

CITY OF FORT WAYNE 1980

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF WORKS 660
ONE MAIN ST., ROOM 920
FORT WAYNE IN 46802

NEENAH FOUNDRY COMPANY 8130-02
5950 WEST 82ND STREET
INDIANAPOLIS IN 46278

DELIVER TO: DEPARTMENT OR DIVISION

STREET LIGHTING WAREHOUSE
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

21514

DATE 08/02/83
REQ. NO. 00068

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-28-972-STP-R4-431

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C027974 YT N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
100	SET	*001 STORM SEWER CASTINGS	125.00	12500.00
		EACH SET TO INCLUDE:		
		(1) FRAME		
		(1) GATE		
		(1) CURB BOX		
		CASTINGS MUST BE PALLATIZED OR SHRINK WRAPPED		
		SHIPPER TO CALL 48 HOURS BEFORE DELIVERY (219) 427-1101		
		PRICE PER WRITTEN QUOTE $1383		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NUMBER _____		
		DATE _____		
		FOR INFORMATION: CONTACT PURCHASING 219-427-1101	TOTAL	12500.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

DIRECTOR OF PURCHASES

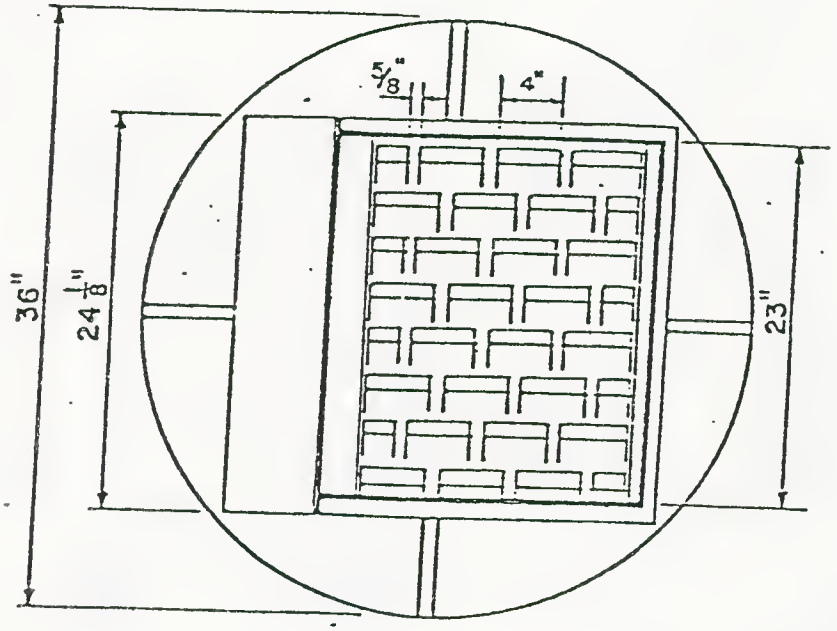
PER _____

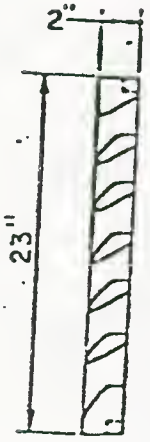
Reynolds+Reynolds DAYTON OHIO UTHOINUS

ORIGINAL (1)

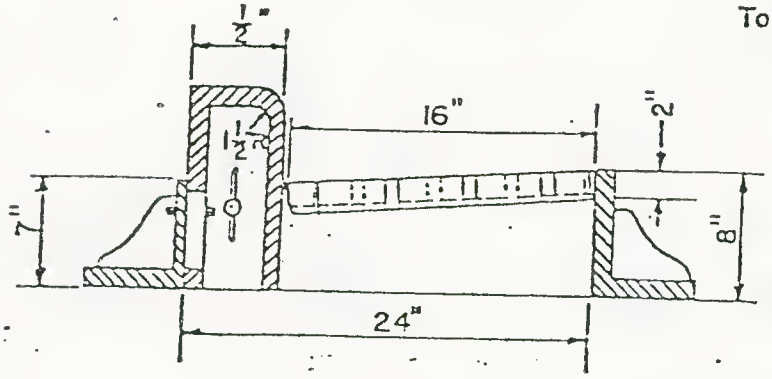
DIVISION IV — CONSTRUCTION STANDARDS
SECTION 2. — CASTINGS
2.2 STANDARD CASTING DETAIL

CURB BOX
TYPE "C"





Total Weight 385 Lbs.
or Approved Equal



FRAME

E.J. #7010
N. R-3010

GRATE

70%

X

Naf

DEPARTMENT OF PURCHASES JUL 25 1983
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

ON ALL CORRESPONDENCE.
QUOTE NO: 01383

DATE OF REQUEST 07/19/83 | ☐ Quotations | ☒ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 08/01/83 04:00 PM | PAGE 1

TO A8130-02
NEENAH FOUNDRY COMPANY
5950 WEST 82ND STREET
INDIANAPOLIS IN 46278

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
100	SET	*001 STORM SEWER CASTINGS R3010-L set	$125.00	$12,500.00
		AS PER THE ATTACHED SPECIFICATIONS		
		EACH SET TO INCLUDE: (1) FRAME (1) GRATE (1) CURB BOX		
		BIDS MUST BE RETURNED BY ABOVE TIME AND DATE		
		PRICES TO BE HELD FIRM THROUGH OCTOBER 1983		
		QUANTITIES TO BE RELEASED UPON RECEIPT OF INDIVIDUAL PURCHASE ORDERS		
		PLEASE REFER TO ATTACHED SHEET FOR SPECIFICATIONS.....		

TOTAL PRICE _____ DELIVERY as required F.O.B. Ft. Wayne

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Neenah Foundry / Carl Sundstrom DATE: 7-26-83

VENDOR 3

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

QUOTE NO: 01383

DATE OF REQUEST 07/19/83 | ☐ Quotations ☒ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 08/01/83 04:00 PM | PAGE 1

TO A2911-01
TREATY CO
4020 N WELLS ST
FORT WAYNE IN 46808

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,
Raffull

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
100	SET	*001 STORM SEWER CASTINGS	130.00	$13,000.00
		AS PER THE ATTACHED SPECIFICATIONS		
		EACH SET TO INCLUDE: (1) FRAME (1) GRATE (1) CURB BOX		
		BIDS MUST BE RETURNED BY ABOVE TIME AND DATE		
		PRICES TO BE HELD FIRM THROUGH OCTOBER 1983		
		QUANTITIES TO BE RELEASED UPON RECEIPT OF INDIVIDUAL PURCHASE ORDERS		
		PLEASE REFER TO ATTACHED SHEET FOR SPECIFICATIONS.....		

TOTAL PRICE $13,000.00 DELIVERY 14-21 dags ar Quotes F.O.B. Toledo

ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Lawrence J. Klear DATE: 7/28/83

VENDOR 2

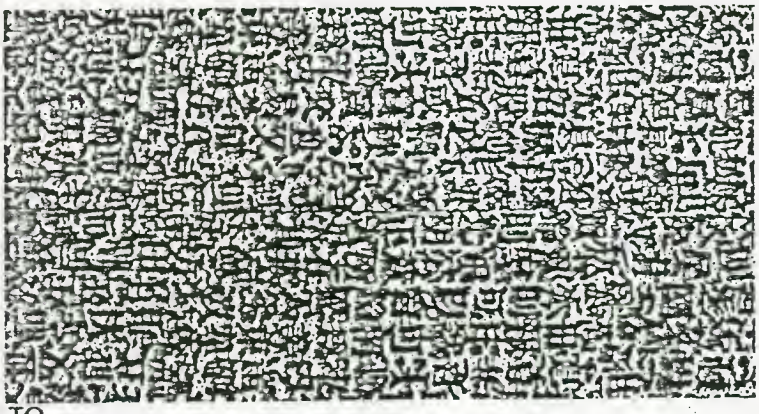
City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 01383

DATE OF REQUEST 07/19/83 | ☐ Quotations ☒ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 08/01/83 04:00 PM | PAGE 1



TO
A1620-01
MIDWEST TILE & CONC
RT. 2
WOODBURN IN 46797

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
100	SET	*001 STORM SEWER CASTINGS		
		AS PER THE ATTACHED SPECIFICATIONS		
		EACH SET TO INCLUDE: (1) FRAME (1) GRATE (1) CURB BOX		
		BIDS MUST BE RETURNED BY ABOVE TIME AND DATE		
		PRICES TO BE HELD FIRM THROUGH OCTOBER 1983		
		QUANTITIES TO BE RELEASED UPON RECEIPT OF INDIVIDUAL PURCHASE ORDERS		
		PLEASE REFER TO ATTACHED SHEET FOR SPECIFICATIONS.....		
100		EJ 7010 Complete on one truckload	134.70	13,470.00
100		EJ 7010 Complete 10 or more at one time	147.00	14,700.00

RECEIVED
PURCHASING DEPT.
AUG 01 1983

TOTAL PRICE _____ DELIVERY _____ F.O.B. Your yard

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: DATE:

VENDOR 4

BILL NO. S-83-08-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order #A-27169 by the City of Fort Wayne by and through its Board of Public Works Department and the Department of Purchasing with Neenah Foundry Company

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GiaQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

Received 8-23 J. Kennedy

6369

DIGEST SHEET

S-83-08-04

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the purchase of storm sewer castings for the Board of Works of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Needed storm sewer castings will be purchased.

EFFECT OF NON-PASSAGE Needed storm sewer castings will not be purchased.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Neenah Foundry Company - $12,500.00

ASSIGNED TO COMMITTEE (President)